

**Final Invoice Approval Summary**

Contract.....: EPS40403	Invoice Amount.....: 16.73
Delivery Order.....:	Less: Holdback....: 0.00
Invoice Number.....: 27800072	Suspensions: 0.00
Barcode.....: A6004592831	Net Invoice Amount..: 16.73
Date RTP-FC Recvd Inv: 06/20/2006	Less Discount.....: 0.00
Vendor.....: AARCHER, INC.	Pay the Vendor.....: 16.73

Period of Performance: 05/01/2006-05/31/2006    Current Date.....: 07/05/2006  
 RTP-FC Payment Tech...: JACQUELINE L. WHITE    Tech's Phone.....: 919-541-7552  
 Approving Official....: ROBERT STEWART

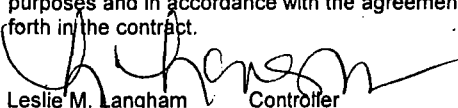
Lref	DCN	FY	Appro	Sud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
AAV	DK5086	05	TC	04D	302EC7C	A4ANNS00	C001	2505	48,150.06	16.73

Your work has been processed. Thank you.  
**Please PRINT NOW for your records.**

[Click here to return to Invoice Selection](#)

**Please close the browser to logout**



Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.  27800072	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  US ENVIRONMENTAL PROTECTION AGENCY-REG 4 RESEARCH TRIANGLE PARK FINANCIAL MANAGEMENT CTR (D143-02) RESEARCH TRIANGLE PK, NC 27711				DATE VOUCHER PREPARED Tuesday, June 13, 2006		SCHEDULE NO.	
PAYEE'S NAME AND ADDRESS  <div style="border: 1px solid black; padding: 5px; margin: 10px 0;">           AARCHER, INC.            910 COMMERCE ROAD            ANNAPOLIS, MD 21401         </div> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;">           P.O.C. - Leslie M. Langham (410) 897-9100         </div>				CONTRACT NUMBER AND DATE EP-S4-04-03 10/13/2005		PAID BY      DATE INVOICE RECEIVED  DISCOUNT TERMS  PAYEE'S ACCOUNT NUMBER	
				REQUISITION NUMBER AND DATE EP-S4-0010-A4AN			
SHIPPED FROM				TO		WEIGHT	
GOVERNMENT B/L NUMBER							
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply          schedule, and other information deemed necessary)</i>		QUAN- TITY	
UNIT PRICE COST		PER		AMOUNT (1)			
EP-S4-0010-A4AN N		5/1/2006 to 5/31/2006		FLORIDA PHOSPHATE  I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract.  <div style="text-align: center;">           Leslie M. Langham Controller       </div>			
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL	
PAYMENT:						APPROVED FOR	
<input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE						BY 2	
EXCHANGE RATE						DIFFERENCES	
TITLE						Amount verified; correct for (Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
<div style="display: flex; justify-content: space-between;"> <span>(Date)</span> <span>(Authorized Certifying Officer) 2</span> <span>(Title)</span> </div>							
ACCOUNTING CLASSIFICATION							
CHECK NUMBER ON ACCOUNT OF U.S. TREASURY CHECK NUMBER ON (Name of bank)							
CASH DATE PAYEE 3							
PER							
TITLE							

Previous edition usable.

NSN 7540-00-900-2234

**PRIVACY ACT STATEMENT**

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

WA# 0010: FLORIDA PHOSPHATE  
 Period: 05/01/2006 - 05/31/2006  
 Contract Period: 10/01/2004 - 09/30/2008

EPA Contract No. EP-S4-04-03  
 EPA Work Assignment No. EP-S4-0010-A4AN

Employee	Labor Category	Loaded Rate	Hours May 2006	Cost May 2006	HOURS			COST		
					Cumulative	Authorized	Remaining	Cumulative	Authorized	Remaining
Judith Manley	Program Manager	\$ 79.79	-	-	-	-	-	-	-	-
James Snow	Project Mgr. (non-key)	\$ 70.03	-	-	-	-	-	-	-	-
Julie Green	Project Mgr. (non-key)	\$ 63.85	0.25	15.95	24.50	-	-	1,564.05	-	-
Ray Bowman	Program Mgr. (non-key)	\$ 88.83	-	-	-	-	-	-	-	-
Ray Bowman	Program Mgr. (non-key)	\$ 91.23	-	-	-	-	-	-	-	-
	Attorney	\$ -	-	-	-	-	-	-	-	-
	Engineers	\$ -	-	-	-	-	-	-	-	-
	Environmental Analyst	\$ -	-	-	-	-	-	-	-	-
	Paralegal Specialist	\$ -	-	-	-	-	-	-	-	-
Neela Ram	Research Analyst	\$ 30.34	-	-	-	-	-	-	-	-
Neela Ram	Research Analyst	\$ 33.37	-	-	1.00	-	-	33.37	-	-
	Research Analyst	\$ 29.74	-	-	-	-	-	-	-	-
	Title Abstractor	\$ -	-	-	-	-	-	-	-	-
	QA/QC Manager	\$ -	-	-	-	-	-	-	-	-
Subtotal			0.25	15.95	25.50	-	-	\$ 1,597.42	-	-
Clerical/Admin. Support (no fee)		\$ 29.74	-	-	-	-	-	\$ -	-	-
<b>TOTAL LOE &amp; LOADED LABOR</b>			<b>\$ 0.25</b>	<b>\$ 15.95</b>	<b>25.50</b>	<b>388.00</b>	<b>362.50</b>	<b>\$ 1,597.42</b>	<b>\$ 19,755.80</b>	<b>\$ 18,158.38</b>
Total Travel Expense			-	-	-	-	-	\$ 11.54	\$ 4,417.00	\$ 4,405.46
Total Other Direct Costs			-	-	-	-	-	\$ 125.95	\$ 744.12	\$ 618.17
Subcontractor LOE Costs			-	-	-	30.00	30.00	\$ -	\$ 686.40	\$ 686.40
Subcontractor Other Costs			-	-	-	-	-	\$ -	\$ -	\$ -
Subcontractor Total Costs			-	-	-	-	-	\$ -	\$ 686.40	\$ 686.40
Total Other Costs before G&A			-	-	-	-	-	\$ 137.49	\$ 5,847.52	\$ 5,710.03
Total LOE (for fee calculations)			0.25	15.95	25.50	418.00	392.50	\$ 1,597.42	\$ 20,442.20	\$ 18,844.78
Total LOE (for LOE calculations)			0.25	15.95	25.50	418.00	392.50	\$ 1,597.42	\$ 20,442.20	\$ 18,844.78
G&A on Travel and ODC		25.80%	-	-	-	-	-	\$ 35.47	\$ 1,331.57	\$ 1,296.10
G&A on Subcontractor		4.80%	-	-	-	-	-	\$ -	\$ 32.95	\$ 32.95
<b>COSTS BEFORE FEE</b>				<b>15.95</b>				<b>\$ 1,770.38</b>	<b>\$ 26,967.84</b>	<b>\$ 25,197.46</b>
Fee		\$3.12 per hr	-	0.78	-	-	-	\$ 79.56	\$ 1,304.16	\$ 1,224.60
<b>TOTAL</b>				<b>16.73</b>	<b>25.50</b>	<b>418.00</b>	<b>392.50</b>	<b>\$ 1,849.94</b>	<b>\$ 28,272.00</b>	<b>\$ 26,422.06</b>

Credit Fwd:

Labor Cost per LOE: \$ 63.80  
 Total Cost per LOE: \$ 66.92

\$ 62.64 \$ 48.90  
 \$ 72.55 \$ 67.64

CUMULATIVE AMOUNT OBLIGATED:	418.00	\$ 28,272.00
CUMULATIVE AMOUNT INVOICED:	25.50	\$ 1,849.94
CUMULATIVE PAYMENTS RECEIVED:	-	\$ 1,799.75
SUSPENDED:	-	\$ -
DISALLOWED:	-	\$ -
REMAINING APPROVED AMOUNT:	392.50	\$ 26,422.06
<b>TOTAL AMOUNT TO BE INVOICED:</b>	<b>\$ 16.73</b>	